

Fill in this information to identify the case:

Debtor 1 PHILLIP L BLAIR

Debtor 2 RHONDA S BLAIR
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 18-10438JCM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NEW REZ LLC D/B/A SHELLPOINT Court claim no. (if known): 12

Last 4 digits of any number you use to identify the debtor's account 2 4 6 1

Property Address: 518 BESSEMER AVE
GROVE CITY PA 16127

Part 2: Cure Amount


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,849.25</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,849.25</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,849.25</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$704.32The next postpetition payment is due on 8 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 08/30/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **PHILLIP L BLAIR**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	160.90
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	539.52
11/25/2019	1140219	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	539.53
01/28/2020	1147069	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	366.67
02/25/2020	1150588	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	242.63
				<u>1,849.25</u>

MORTGAGE REGULAR PAYMENT (Part 3)

08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,952.48
09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.27
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	797.51
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.67
12/21/2018	1103544	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	818.91
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	833.93
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	836.07
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	502.32
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	837.41
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	675.36
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	846.47
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.12
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	781.05
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.74
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	681.18
11/25/2019	1140219	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.18
12/23/2019	1143605	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	585.05
01/28/2020	1147069	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	777.31
02/25/2020	1150588	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.18
03/23/2020	1154071	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.18
04/27/2020	1157532	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.18
05/26/2020	1160863	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.18
06/26/2020	1164015	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.18
07/29/2020	1167122	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.18
08/25/2020	1170199	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.18
09/28/2020	1173291	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.18
10/26/2020	1176385	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.18
11/24/2020	1179456	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	685.66
12/21/2020	1182400	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
01/25/2021	1185376	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
02/22/2021	1188502	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
03/26/2021	1191800	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
04/26/2021	1195044	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
05/25/2021	1198166	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
06/25/2021	1201350	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
07/26/2021	1204553	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
08/26/2021	1207682	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
09/24/2021	1210799	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
10/25/2021	1213872	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
11/22/2021	1216908	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
12/23/2021	1219984	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
01/26/2022	1223042	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
02/23/2022	1225920	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	681.74
03/25/2022	1228880	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	818.42
04/26/2022	1231923	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
05/25/2022	1234962	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
06/27/2022	1237988	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
07/26/2022	1240931	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
08/24/2022	1243819	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
09/27/2022	1246689	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
10/25/2022	1249508	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
11/23/2022	1252298	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
12/22/2022	1255048	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
01/26/2023	1257782	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
02/23/2023	1260387	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
03/28/2023	1263164	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
04/25/2023	1265979	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	702.83
06/26/2023	1271740	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	1,410.13
				<u>42,742.75</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

PHILLIP L BLAIR
RHONDA S BLAIR
518 BESSEMER AVENUE
GROVE CITY, PA 16127

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

NEW REZ LLC D/B/A SHELLPOINT MORTGAGE SVCNG
C/O SHELLPOINT MORTGAGE SVCNG
PO BOX 10826
GREENVILLE, SC 29603-0826

MCCALLA RAYMER ET AL
NATL BANKRUPTCY DEPT**
1544 OLD ALABAMA RD**
ROSWELL, GA 30076-2102

8/30/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee